

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: OLAS HOUSE (310624)

Address: 1320 W CAPITOL DR, MILWAUKEE, WI 53206

License Status: REGULAR

Licensed/Certified/Registered 08/01/1998

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095310 **End Date:** 07/18/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008822 Served 08/05/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.18(1)(d)2	OTHER INFORMATION REQUIRED IN RECORD	06/13/2006	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	06/13/2006	No

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
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Survey ID: 0093932 **End Date:** 12/21/2004 **Type:** OTHER **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009057 Served 01/20/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
13.05(2)	CLIENT PROTECTION	07/18/2005	Yes
83.11(3)(a)	RESPONSIBILITIES	05/18/2005	Yes
83.21(4)(o)	MEDICATIONS	07/12/2005	Yes
83.32(1)(b)	WRITTEN REPORT OF ASSESSMENT	07/18/2005	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	07/18/2005	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	07/18/2005	No
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE	07/18/2005	Yes
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS	07/18/2005	Yes
83.42(8)(b)	FIRE EXTINGUISHER	07/12/2005	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	07/18/2005	Yes
83.43(4)(b)1.c	IN EVERY CORRIDOR SMOKE DETECTOR	03/21/2005	Yes
83.51(3)(a)	SMOKE SEPARATION	07/05/2005	Yes

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Enforcement History

Date: 08/02/2005 **SOD #10008822** **Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT
FORFEITURE---83.32(3)

Date: 01/18/2005 **SOD #10009057** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
PROVIDE TRAINING
FORFEITURE---83.11(3)(a)
FORFEITURE---83.11(3)(a)
FORFEITURE---83.32(1)(b)
FORFEITURE---83.32(3)
FORFEITURE---83.43(3)(b)1
FORFEITURE---83.43(4)(b)1.c
FORFEITURE---83.51(3)(a)

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Community Based Residential Facility
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Complaint History

Date Complaint Received: 05/15/2006

Date Investigation Completed: 06/15/2006

Subject Area(s)

RESIDENT RIGHTS
STAFF TRAINING AND PROFICIENCY

Result

NOT SUBSTANTIATED
SUBSTANTIATED

SOD #

10009173

Date Complaint Received: 05/23/2005

Date Investigation Completed: 07/18/2005

Subject Area(s)

SUPERVISION
NUTRITION & FOOD SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 11/12/2004

Date Investigation Completed: 12/20/2004

Subject Area(s)

RESIDENT RIGHTS
NUTRITION & FOOD SERVICES
ADMISSION, TRANSFER & DISCHARGE
PROGRAM SERVICES

Result

SUBSTANTIATED
NOT SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10009057

NOT RECORDED

Date Complaint Received: 11/05/2004

Date Investigation Completed: 12/21/2004

Subject Area(s)

STAFF ADEQUACY

Result

NOT SUBSTANTIATED

SOD #

Date Complaint Received: 10/29/2004

Date Investigation Completed: 12/21/2004

Subject Area(s)

RESIDENT RIGHTS
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
SUBSTANTIATED

SOD #

10009057

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